

**Flood Control Project Maintenance  
Levee Inspections**

**Fall 2014 Levee Maintenance Deficiency Summary Report**

**Overall LMA & Unit Ratings, including USACE Erosion Survey**

**Sacramento River Basin**

<b>NA0009</b>	Overall LMA Rating	Total LMA Miles	* Overall LMA Threshold Percent is less than 10.00%; however, U Rated Miles are present, so the Overall LMA Rating is M instead of A.					
<b>Lake County Watershed Protection District</b>	<b>M *</b>	<b>9.89</b>						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	0.22		0.22	2.22%	0.05			
Trim / Thin Trees	0.34		0.34	3.44%				
Encroachments	0.01		0.01	0.10%	0.08	0.05		
Slope Stability	0.04	0.01	0.08	0.81%				
<i>Supplemental</i>								
DWR UCIP Field Study					0.25	0.02		
<i>LMA Totals:</i>	0.61	0.01	0.65	6.57% *	0.38	0.07	0.00	0.00
<b>Unit No. 01 Middle Creek LB</b>	Overall Unit Rating	Total Unit Miles						
<b>NA0009</b>	<b>A</b>	<b>3.35</b>						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	0.12		0.12	3.58%	0.05			
Trim / Thin Trees	0.05		0.05	1.49%				
Encroachments					0.06			
Slope Stability	0.04		0.04	1.19%				
<i>Supplemental</i>								
DWR UCIP Field Study					0.03			
<i>Unit Totals:</i>	0.21	0.00	0.21	6.27%	0.14	0.00	0.00	0.00
<b>Unit No. 02 Middle Creek RB</b>	Overall Unit Rating	Total Unit Miles						
<b>NA0009</b>	<b>A</b>	<b>2.66</b>						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	0.02		0.02	0.75%				
Trim / Thin Trees	0.16		0.16	6.01%				
Encroachments	0.01		0.01	0.38%	0.01	0.05		
<i>Supplemental</i>								
DWR UCIP Field Study					0.08	0.01		
<i>Unit Totals:</i>	0.19	0.00	0.19	7.13%	0.09	0.06	0.00	0.00
<b>Unit No. 03 Scotts Creek LB</b>	Overall Unit Rating	Total Unit Miles						
<b>NA0009</b>	<b>A</b>	<b>1.36</b>						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Encroachments					0.01			
<i>Supplemental</i>								
DWR UCIP Field Study					0.07			
<i>Unit Totals:</i>	0.00	0.00	0.00	0.00%	0.08	0.00	0.00	0.00

**Flood Control Project Maintenance  
Levee Inspections**

**Fall 2014 Levee Maintenance Deficiency Summary Report**

**Overall LMA & Unit Ratings, including USACE Erosion Survey**

**Sacramento River Basin (cont.)**

<b>Unit No. 04 Poge, Alley and Clover Creek Diversion RB</b>	Overall Unit Rating	Total Unit Miles							
NA0009	<b>M</b>	<b>1.49</b>							
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence		
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles	
<i>Earthen Levee</i>									
Vegetation	0.07		0.07	4.71%					
Trim / Thin Trees	0.13		0.13	8.74%					
<i>Supplemental</i>									
DWR UCIP Field Study					0.01	0.01			
<i>Unit Totals:</i>	0.20	0.00	0.20	13.45%	0.01	0.01	0.00	0.00	

  

<b>Unit No. 05 Clover Creek and Clover Creek Diversion LB</b>	Overall Unit Rating	Total Unit Miles	* Overall Unit Threshold Percent is less than 10.00%; however, U Rated Miles are present, so the Overall Unit Rating is M instead of A.						
NA0009	<b>M *</b>	<b>1.03</b>							
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence		
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles	
<i>Earthen Levee</i>									
Vegetation	0.01		0.01	0.97%					
Slope Stability		0.01	0.04	3.88%					
<i>Supplemental</i>									
DWR UCIP Field Study					0.06				
<i>Unit Totals:</i>	0.01	0.01	0.05	4.85% *	0.06	0.00	0.00	0.00	

**Flood Control Project Maintenance  
Levee Inspections**  
**LMA District Cover Sheet**  
**Fall 2014 Levee Inspection Results**

**Lake County Watershed Protection District**

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	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			M	

\*\* Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

\*

SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indication of risk.

Comments


**Flood Control Project Maintenance  
Levee Inspections**

**Unit Cover Sheet**

**Fall 2014 Levee Inspection Results**

**Lake County Watershed Protection District**

Waterway			Bank	Unit Miles
Unit No. 01 Middle Creek			Left	3.35
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	04/16/2014 - 04/16/2014		11/19/2014 - 11/19/2014	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Tom Smythe Lake County		Tom Smythe Lake County	

**Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

*The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.*

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	3.35	11/19/2014 11/19/2014	Bob Duffey

LM Start		Rating **	A	Issue No.	1		
LM End		Issue Type +	Ma	Location *	LS		
Category	Earthen Levee			GPS Latitude/Longitude			
				Start		End	
Item	Operations & Maintenance Manuals				°		°
					°		°
DWR ID	DWR_NA0009_01_s_2013_1						
Action/Comments							
Inspector Comments: The LMA has the O&M manuals.							

No Photos

LM Start		Rating **	A	Issue No.	9		
LM End		Issue Type +	Ma	Location *	LS		
Category	Earthen Levee			GPS Latitude/Longitude			
				Start		End	
Item	Emergency Supplies & Equipment				°		°
					°		°
DWR ID	DWR_NA0009_01_s_2013_9						
Action/Comments							
Inspector Comments: The LMA has adequate flood fight supplies and equipment.							

No Photos

LM Start		Rating **	A	Issue No.	10		
LM End		Issue Type +	Ma	Location *	LS		
Category	Earthen Levee			GPS Latitude/Longitude			
				Start		End	
Item	Flood Preparedness & Training				°		°
					°		°
DWR ID	DWR_NA0009_01_s_2013_10						
Action/Comments							
Inspector Comments: The LMA completed flood fight training in 2014.							

No Photos

**\* Location**  
LS : Land Side    N/A : Not Applicable  
WS : Water Side  
CR : Crown

**\*\* Rating**  
A : Acceptable  
M : Minimally Acceptable  
U : Unacceptable  
N : Not Inspected/Rated  
C : Corrected  
A/W : Acceptable but Monitor & Maintain

**+ Issue Type**  
Ma : Maintenance Deficiency  
Ob : Design & System Obsolescence  
En : Enforcement

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	3.35	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.12	Rating **	M	Issue No.	12
LM End	0.12	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.188877 °	39.188877 °
				-122.907581 °	-122.907581 °
DWR ID	DWR_NA0009_01_s _ 2013_12				
Action/Comments					
Fence					

Photo 1 of 1 : FA\_2014\_NA0009\_3\_12\_20141013\_00006.jpg



View of the unauthorized encroachment fence along landside slope.

LM Start	0.25	Rating **	M	Issue No.	11
LM End	0.25	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.186777 °	39.186777 °
				-122.908102 °	-122.908102 °
DWR ID	DWR_NA0009_01_s _ 2013_11				
Action/Comments					
Trim and thin trees to allow visibility of the ground and room to flood fight.					

Photo 1 of 1 : FA\_2014\_NA0009\_3\_11\_20141121\_00067.jpg



Remove the trees from the landside slope.

**\* Location**  
LS : Land Side    N/A : Not Applicable  
WS : Water Side  
CR : Crown

**\*\* Rating**  
A : Acceptable                      N : Not Inspected/Rated  
M : Minimally Acceptable        C : Corrected  
U : Unacceptable                  A/W : Acceptable but Monitor & Maintain

**+ Issue Type**  
Ma : Maintenance Deficiency  
Ob : Design & System Obsolescence  
En : Enforcement

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	3.35	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.56	Rating **	M	Issue No.	287
LM End	0.56	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.183519 °	39.183519 °
				-122.911379 °	-122.911379 °
DWR ID	DWR_NA0009_01_f_2014_287				
Action/Comments					
Inspector Comments: FS_ID:26943					
EP_NO: 5237					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Pipe appears abandoned and should be done so properly.					
FIELD_STRUCT_DESC: 6-inch steel pipe possibly sleeved through an 8-inch steel pipe, 3.0-feet below the crown. Siphon breaker in 24-inch CMP riser on the landward slope. Reinforced concrete cutoff wall at center of levee. Butterfly valve on the waterward side at pump on concrete base on the waterward bank, installed under Permit No. 5237 (1971). Pole on the waterward berm, with overhead power line supplying electricity to pump. Originally included in the 1961 O+M manual.					
FS Date: 1/9/2014					

No Photos

LM Start	0.85	Rating **	M	Issue No.	288
LM End	0.85	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.179534 °	39.179534 °
				-122.912512 °	-122.912512 °
DWR ID	DWR_NA0009_01_f_2014_288				
Action/Comments					
Inspector Comments: FS_ID:26946					
EP_NO: N/A					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Pump and pipe appear abandoned and should be done so properly.					
FIELD_STRUCT_DESC: 8-inch steel irrigation pipe through the levee, 3.0 feet below the crown. Siphon breaker in 24-inch CMP riser on landward slope. Pump on the waterward bank with a butterfly valve. Service pole on the waterward berm. (USACE-1961). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (HLM 0.83).					
FS Date: 1/9/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	3.35	11/19/2014 11/19/2014	Bob Duffey

LM Start	1.57	Rating **	M	Issue No.	290
LM End	1.57	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.169918 °	39.169918 °
				-122.915197 °	-122.915197 °
DWR ID	DWR_NA0009_01_f_2014_290				
Action/Comments					
Prunings					

Photo 1 of 1 : FA\_2014\_NA0009\_3\_290\_20141121\_00068.jpg



View of the prunings along the landside toe.

LM Start	2.29	Rating **	M	Issue No.	13
LM End	2.29	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			39.160285 °	39.160285 °
				-122.913481 °	-122.913481 °
DWR ID	DWR_NA0009_01_s_2013_13				
Action/Comments					
Repair the levee slope damaged by vehicle traffic and prevent access where possible.					

Photo 1 of 1 : FA\_2014\_NA0009\_3\_13\_20141013\_00007.jpg



View of the vehicle erosion along the waterside slope.

LM Start	2.35	Rating **	M	Issue No.	289
LM End	2.35	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.161002 °	39.161002 °
				-122.912843 °	-122.912843 °
DWR ID	DWR_NA0009_01_f_2014_289				
Action/Comments					
Inspector Comments: FS_ID:27004					
EP_NO: 11460					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Heavy vegetation on LS at inlet should be removed.					
FIELD_STRUCT_DESC: 42-inch CM drainpipe through the levee, 10.0					
feet below the crown. Flap gate on waterward end. Concrete headwall					
on both ends. Originally included in 1961 O+M manual. Pipe retained					
under ABO No. 11460 (1975).					
FS Date: 1/14/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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# Lake County Watershed Protection District

View of the vegetation along the landside slope.

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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	3.35	11/19/2014 11/19/2014	Bob Duffey

LM Start	2.58	Rating **	M	Issue No.	4
LM End	2.61	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.160398 °	39.159952 °
				-122.912837 °	-122.913220 °
DWR ID	DWR_NA0009_01_s _ 2012_4				
Action/Comments					
Fence					

Photo 1 of 1 : FA\_2014\_NA0009\_3\_4\_20141013\_00002.jpg



View of the fences at the L/S toe.

LM Start	2.62	Rating **	M	Issue No.	5
LM End	2.67	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.159657 °	39.159657 °
				-122.913345 °	-122.913345 °
DWR ID	DWR_NA0009_01_s _ 2012_5				
Action/Comments					
Landscaping					

Photo 1 of 1 : FA\_2014\_NA0009\_3\_5\_20141013\_00003.jpg



View of the landscape along the landside slope.

LM Start	2.68	Rating **	M	Issue No.	6
LM End	2.73	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.159117 °	39.158408 °
				-122.913442 °	-122.913557 °
DWR ID	DWR_NA0009_01_s _ 2012_6				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Unit Cover Sheet**

**Fall 2014 Levee Inspection Results**

**Lake County Watershed Protection District**

Waterway			Bank	Unit Miles
Unit No. 02 Middle Creek			Right	2.66
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	04/16/2014 - 04/16/2014		11/19/2014 - 11/19/2014	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Tom Smythe Lake County		Tom Smythe Lake County	

**Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

*The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.*

# Lake County Watershed Protection District

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	2.66	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.24	Rating **	M	Issue No.	9
LM End	0.29	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.186739 °	39.186038 °
				-122.909436 °	-122.909948 °
DWR ID	DWR_NA0009_02_s_2013_9				
Action/Comments					
Thin trees to allow visibility of the ground and room to flood fight.					

Photo 1 of 1 : FA\_2014\_NA0009\_4\_9\_20141121\_00080.jpg



Trim the trees of 5 feet to allow visibility.

LM Start	0.39	Rating **	C	Issue No.	8
LM End	0.39	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			39.185160 °	39.185160 °
				-122.911138 °	-122.911138 °
DWR ID	DWR_NA0009_02_s_2012_8				
Action/Comments					
Repair slope instability. Inspector Comments: Lake County repaired the erosion along both sides of the headwall.					

No Photos

LM Start	0.48	Rating **	M	Issue No.	243
LM End	0.48	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.184080 °	39.184080 °
				-122.912130 °	-122.912130 °
DWR ID	DWR_NA0009_02_f_2014_243				
Action/Comments					
Inspector Comments: FS_ID:27563					
EP_NO: N/A					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: No Permit identified for crossing.					
FIELD_STRUCT_DESC: 1.5-inch HDPE irrigation pipe through the					
levee at unknown depth below the crown. Pipe visible on WS berm					
slope. Pumphouse on LS toe.					
FS Date: 1/14/2014 7:19:18 AM					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	2.66	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.50	Rating **	U	Issue No.	244
LM End	0.50	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.183775 °	39.183775 °
				-122.912187 °	-122.912187 °
DWR ID	DWR_NA0009_02_f_2014_244				
Action/Comments					
Inspector Comments: FS_ID:27202					
EP_NO: 8513					
Repair Type: Urgent					
Crossing Status: Found					
UCIP Comments: Appears pipe is leaking on WS toe of Levee at mud pit					
FIELD_STRUCT_DESC: 1 of 2: 1.25-inch steel pipe through the levee, 2.0 feet below the levee. Steel cutoff wall around pipe at center of levee. Well with 8-inch casing on waterward slope. (Permit No. 8513-1974)					
FS Date: 1/14/2014					

No Photos

LM Start	0.55	Rating **	M	Issue No.	245
LM End	0.55	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.183130 °	39.183130 °
				-122.912198 °	-122.912198 °
DWR ID	DWR_NA0009_02_f_2014_245				
Action/Comments					
Inspector Comments: FS_ID:27208 EP_NO: 11482 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Fence on LS slope creates access issue. FIELD_STRUCT_DESC: 36-inch CM drainpipe through the levee, 9.0 feet below the crown. Flap gate on the waterward end. Concrete headwalls on both ends. (USACE-1961). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (HLM 0.54). This pipe was retained under ABO No. 11482 (1975). FS Date: 1/14/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	2.66	11/19/2014 11/19/2014	Bob Duffey

LM Start	1.03	Rating **	M	Issue No.	7
LM End	1.04	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.177218 °	39.176992 °
				-122.913673 °	-122.913642 °
DWR ID	DWR_NA0009_02_s_2012_7				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					

No Photos

LM Start	1.05	Rating **	M	Issue No.	5
LM End	1.05	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.176875 °	39.176875 °
				-122.913685 °	-122.913685 °
DWR ID	DWR_NA0009_02_s_2012_5				
Action/Comments					
Building					

Photo 1 of 1 : FA\_2014\_NA0009\_4\_5\_20141013\_00005.jpg



View of building &amp; vegetation along the levee toe.

LM Start	1.06	Rating **	M	Issue No.	3
LM End	1.06	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.176835 °	39.176835 °
				-122.913558 °	-122.913558 °
DWR ID	DWR_NA0009_02_s_2012_3				
Action/Comments					
Tree or limb					

Photo 1 of 1 : FA\_2014\_NA0009\_4\_3\_20141013\_00003.jpg



View of the tree prunings on the W/S toe.

**\* Location**

LS : Land Side    N/A : Not Applicable  
WS : Water Side  
CR : Crown

**\*\* Rating**

A : Acceptable                      N : Not Inspected/Rated  
M : Minimally Acceptable        C : Corrected  
U : Unacceptable                  A/W : Acceptable but Monitor & Maintain

**+ Issue Type**

Ma : Maintenance Deficiency  
Ob : Design & System Obsolescence  
En : Enforcement



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	2.66	11/19/2014 11/19/2014	Bob Duffey

LM Start	1.06	Rating **	U	Issue No.	2
LM End	1.06	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.176815 °	39.176815 °
				-122.913540 °	-122.913540 °
DWR ID	DWR_NA0009_02_s_2012_2				
Action/Comments					
Fence					

Photo 1 of 1 : FA\_2014\_NA0009\_4\_2\_20141013\_00002.jpg



View of the building &amp; fence along the L/S toe.

LM Start	1.15	Rating **	U	Issue No.	10
LM End	1.18	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.175460 °	39.175075 °
				-122.913400 °	-122.913392 °
DWR ID	DWR_NA0009_02_s_2013_10				
Action/Comments					
Fence					

Photo 1 of 1 : FA\_2014\_NA0009\_4\_10\_20141013\_00008.jpg



View of the unauthorized fence along the landside toe.

**\* Location**  
 LS : Land Side    N/A : Not Applicable  
 WS : Water Side  
 CR : Crown

**\*\* Rating**  
 A : Acceptable                      N : Not Inspected/Rated  
 M : Minimally Acceptable        C : Corrected  
 U : Unacceptable                  A/W : Acceptable but Monitor & Maintain

**+ Issue Type**  
 Ma : Maintenance Deficiency  
 Ob : Design & System Obsolescence  
 En : Enforcement

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	2.66	11/19/2014 11/19/2014	Bob Duffey

LM Start	1.23	Rating **	M	Issue No.	246
LM End	1.23	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.174370 °	39.174370 °
				-122.913543 °	-122.913543 °
DWR ID	DWR_NA0009_02_f_2014_246				
Action/Comments					
Inspector Comments: FS_ID:27590 EP_NO: 11483 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe appears abandoned and if so, should be done so properly. FIELD_STRUCT_DESC: 30-inch CM drainpipe through the levee, 17.8 feet below the crown. Slide gate in 44-inch diameter CMP riser waterward slope. Flap gate on the waterward end at concrete headwall. 6'X8' concrete sump at landward toe. (USACE-1961). Originally included in O&M manual (HLM 1.22). This pipe was retained under ABO No. 11483 (1975). FS Date: 1/22/2014					

No Photos

LM Start	1.77	Rating **	M	Issue No.	247
LM End	1.77	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.167156 °	39.167156 °
				-122.916610 °	-122.916610 °
DWR ID	DWR_NA0009_02_f_2014_247				
Action/Comments					
Inspector Comments: FS_ID:27606					
EP_NO: 15825					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Pipe with closure device not visible on WS toe. Clear soil from pipe and cover for better verification of closure.					
FIELD_STRUCT_DESC: 8-inch steel pipe through the levee, 2.0 feet below the crown. Siphon breaker on apex of pipe at landward shoulder.					
Exposed filter at landward slope. Seasonal pump on waterward slope.					
(Permit No. 15825-1992)					
FS Date: 1/22/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	2.66	11/19/2014 11/19/2014	Bob Duffey

LM Start	2.01	Rating **	M	Issue No.	248
LM End	2.01	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.163509 °	39.163509 °
				-122.916726 °	-122.916726 °
DWR ID	DWR_NA0009_02_f_2014_248				
Action/Comments					
Inspector Comments: FS_ID:27607 EP_NO: 18228 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Pipe not found and no indication it was installed. Contact inspector for further info. FIELD_STRUCT_DESC: To install a 3-inch diameter sewer pipeline through both the east and west levees of Middle Creek with the pipeline encased in a 6-inch diameter sleeve attached to the Hwy 20 Bridge across Middle Creek. (Permit No. 18228) FS Date: 1/22/2014					

No Photos

LM Start	2.03	Rating **	M	Issue No.	249
LM End	2.03	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.163414 °	39.163414 °
				-122.916741 °	-122.916741 °
DWR ID	DWR_NA0009_02_f_2014_249				
Action/Comments					
Inspector Comments: FS_ID:27624 EP_NO: 15865 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Permit number likely revised from 15865. Verify with inspector and modify entry as required. FIELD_STRUCT_DESC: 8-inch steel sewer line (pressurized) through the levee, 3.0 feet below the crown. Cutoff wall around pipe at center of levee. Siphon breaker on waterward levee shoulder. Pipe visible under bridge (Permit No. 15865-1991). FS Date: 1/22/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	2.66	11/19/2014 11/19/2014	Bob Duffey

LM Start	2.07	Rating **	M	Issue No.	250
LM End	2.07	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.162753 °	39.162753 °
				-122.916811 °	-122.916811 °
DWR ID	DWR_NA0009_02_f _ 2014_250				
Action/Comments					
Inspector Comments: FS_ID:27629 EP_NO: 17191 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Appears abandoned, if so it should be done so properly. FIELD_STRUCT_DESC: 2 of 2: 2-inch PVC pipe through the levee, 2.0 feet below the crown. Well and electric pump at waterward toe. Pole and meter(Permit No. 17191-2000) FS Date: 1/22/2014					

No Photos

LM Start	2.92	Rating **	M	Issue No.	251
LM End	2.92	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.151257 °	39.151257 °
				-122.914908 °	-122.914908 °
DWR ID	DWR_NA0009_02_f _ 2014 _251				
Action/Comments					
Inspector Comments: FS_ID:27630 EP_NO: 11481 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Soil partially blocking inlet and outlet. FIELD_STRUCT_DESC: 24-inch CM drainpipe through the levee, 12.0 feet below the crown. Flap gate on the waterward end. Concrete headwalls on both ends. (USACE-1961). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (HLM 2.93). This pipe was retained under ABO No. 11481 (1975). FS Date: 1/22/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Unit Cover Sheet**

**Fall 2014 Levee Inspection Results**

**Lake County Watershed Protection District**

Waterway			Bank	Unit Miles
Unit No. 03 Scotts Creek			Left	1.36
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			<b>A</b>	
Date of Inspection	04/16/2014 - 04/16/2014		11/19/2014 - 11/19/2014	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Tom Smythe Lake County		Tom Smythe Lake County	

**Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- completion of the inspection
- any changes other than the results of normal maintenance
- corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

*The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.*

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.36	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.06	Rating **	A	Issue No.	141
LM End	0.06	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.148917 °	39.148917 °
				-122.914688 °	-122.914688 °
DWR ID	DWR_NA0009_03_f_2014_141				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

Photo 1 of 1 : FA\_2014\_NA0009\_5\_141\_20141121\_00059.jpg



View of the controled vegetation on both slopes.

LM Start	0.53	Rating **	M	Issue No.	134
LM End	0.53	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.154786 °	39.154786 °
				-122.918703 °	-122.918703 °
DWR ID	DWR_NA0009_03_f_2014_134				
Action/Comments					
Inspector Comments: FS_ID:27863 EP_NO: 11492 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Vegetation at inlet and wooden box failing at LS toe. FIELD_STRUCT_DESC: 42-inch CM drainpipe through the levee, 12.0 feet below the crown. Flap gate on the waterward end. Concrete headwalls on both ends with a wooden retaining wall drop inlet at LS toe (USACE-1961). Originally included in O&M manual (HLM 0.55). This pipe was retained under ABO No. 11492 (1975). USACE O&M DWG No. CC-4-4-29. FS Date: 1/22/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.36	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.74	Rating **	M	Issue No.	135
LM End	0.74	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.157443 °	39.157443 °
				-122.920110 °	-122.920110 °
DWR ID	DWR_NA0009_03_f_2014_135				
Action/Comments					
Inspector Comments: FS_ID:27891					
EP_NO: 11492					
Repair Type: Non-Urgent					
Crossing Status: Indicator Found					
UCIP Comments: Appears abandoned and if so should be done so properly.					
FIELD_STRUCT_DESC: 4-inch steel pipe through the levee, 2.5 feet below the crown. Siphon breaker in 24-inch CMP riser on LS shoulder. Pump on concrete platform on waterward side. Hose chute and concrete stairway on waterward slope. This pipe was retained under ABO No. 11492 (1975).					
FS Date: 1/22/2014					

No Photos

LM Start	0.76	Rating **	M	Issue No.	136
LM End	0.76	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.157759 °	39.157759 °
				-122.920301 °	-122.920301 °
DWR ID	DWR_NA0009_03_f_2014_136				
Action/Comments					
Inspector Comments: FS_ID:27892					
EP_NO: 11492					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Some sediment buildup at inlet.					
FIELD_STRUCT_DESC: 24-inch CM drainpipe through the levee, 10.0 feet below the crown. Flap gate on the waterward end. Concrete headwalls on both ends. Concrete spillway on waterward slope to bottom of channel. (USACE-1961). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (HLM 0.79). This pipe was retained under ABO No. 11492 (1975).					
FS Date: 1/22/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.36	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.91	Rating **	M	Issue No.	137
LM End	0.91	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.159736 °	39.159736 °
				-122.921042 °	-122.921042 °
DWR ID	DWR_NA0009_03_f_2014_137				
Action/Comments					
Inspector Comments: FS_ID:27894					
EP_NO: 11488					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Concrete headwall on WS berm is being undermined. 2-foot of scour under headwall.					
FIELD_STRUCT_DESC: 42-inch CM drainpipe through the levee, 16.5 feet below the crown. Flap gate on the waterward end. Concrete headwalls on both ends. (USACE-1961). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (HLM 0.94). This pipe was retained under ABO No. 11488 (1975).					
FS Date: 1/22/2014					

No Photos

LM Start	0.97	Rating **	M	Issue No.	1
LM End	0.97	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.160108 °	39.160108 °
				-122.922110 °	-122.922110 °
DWR ID	DWR_NA0009_03_s_2012_1				
Action/Comments					
Tank					

Photo 1 of 1 : FA\_2014\_NA0009\_5\_1\_20141013\_00001.jpg



View of the permitted tank on the waterside slope.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.36	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.99	Rating **	M	Issue No.	138
LM End	0.99	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.160129 °	39.160129 °
				-122.922117 °	-122.922117 °
DWR ID	DWR_NA0009_03_f_2014_138				
Action/Comments					
Inspector Comments: FS_ID:27903 EP_NO: 11488 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Siphon breaker standpipe knocked over and covered with dirt. Pipe and appurtances appear to be in disrepair. Gate valves next to tank broken. FIELD_STRUCT_DESC: 6-inch steel irrigation pipe through the levee, 2.5 feet below the crown. Siphon breaker in 24-cmp riser on LS shoulder. Screw gate on waterside slope next to pump and 300-gallon tank. (USACE-1961). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (HLM 1.02). This pipe was retained under ABO No. 11488 (1975). FS Date: 1/22/2014					

No Photos

LM Start	1.01	Rating **	M	Issue No.	139
LM End	1.01	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.160117 °	39.160117 °
				-122.922144 °	-122.922144 °
DWR ID	DWR_NA0009_03_f_2014_139				
Action/Comments					
Inspector Comments: FS_ID:27943 EP_NO: 11488 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Some vegetation buildup at inlet and outlet. FIELD_STRUCT_DESC: 24-inch CM drainpipe through the levee, 14.0 feet below the crown. Flap gate on the waterward end. Concrete headwalls on both ends. (USACE-1961). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (HLM 1.01). This pipe was retained under ABO No. 11488 (1975). FS Date: 1/22/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.36	11/19/2014 11/19/2014	Bob Duffey

LM Start	1.06	Rating **	M	Issue No.	140
LM End	1.06	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.159803 °	39.159803 °
				-122.923501 °	-122.923501 °
DWR ID	DWR_NA0009_03_f_2014_140				
Action/Comments					
Inspector Comments: FS_ID:27944 EP_NO: 11489 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Some sedimentation buildup at inlet and through pipe. FIELD_STRUCT_DESC: 24-inch CM drainpipe through the levee, 12.5 feet below the crown. Flap gate on the waterward end. Concrete headwalls on both ends. (USACE-1961). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (HLM 1.09). This pipe was retained under ABO No. 11489 (1975). FS Date: 1/22/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Unit Cover Sheet**

**Fall 2014 Levee Inspection Results**

**Lake County Watershed Protection District**

Waterway			Bank	Unit Miles
Unit No. 04 Poge, Alley and Clover Creek Diversion			Right	1.49
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			<b>M</b>	
Date of Inspection	04/16/2014 - 04/16/2014		11/19/2014 - 11/19/2014	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Tom Smythe Lake County		Tom Smythe Lake County	

**Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- completion of the inspection
- any changes other than the results of normal maintenance
- corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

*The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.*

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Poge, Alley and Clover Creek Diversion	Right	1.49	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.53	Rating **	M	Issue No.	135
LM End	0.53	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.176410 °	39.176410 °
				-122.902740 °	-122.902740 °
DWR ID	DWR_NA0009_04_f_2014_135				
Action/Comments					
Inspector Comments: FS_ID:26907					
EP_NO: 6303					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Pipe open on waterwardside and should be plugged.					
FIELD_STRUCT_DESC: 4-inch steel irrigation pipe through the levee, 1.5-feet below the crown. Steel cutoff wall around the pipe at center of levee. Pipe connects to 4-inch exposed aluminum pipe connected to upstream side of bridge (Permit No. 6303-1969).					
FS Date: 1/9/2014					

No Photos

LM Start	0.76	Rating **	U	Issue No.	136
LM End	0.76	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.177676 °	39.177676 °
				-122.898917 °	-122.898917 °
DWR ID	DWR_NA0009_04_f_2014_136				
Action/Comments					
Inspector Comments: FS_ID:26908					
EP_NO: 11501					
Repair Type: Urgent					
Crossing Status: Found					
UCIP Comments: Pipe rusted through at connection to flapgate. Good indication pipe may need replacement. Video inspection recommended.					
FIELD_STRUCT_DESC: 24-inch CM drainpipe through the levee, 13.8 feet below the crown. Flap gate on the waterward end. Concrete headwalls on both ends. Originally included in the 1961 O&M manual					
This pipe was retained under ABO No. 11501 (1975).					
FS Date: 1/9/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Poge, Alley and Clover Creek Diversion	Right	1.49	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.79	Rating **	C	Issue No.	1
LM End	0.79	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.177730 °	122.898700 °
DWR ID	DWR_NA0009_04_s_2013_1				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					

No Photos

LM Start	0.82	Rating **	C	Issue No.	3
LM End	0.87	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments				°
					°
DWR ID	DWR_NA0009_04_s_2012_3				
Action/Comments					
Fence					
Inspector Comments: The landowner remove the fence.					

No Photos

LM Start	1.05	Rating **	M	Issue No.	2
LM End	1.18	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.180479 °	39.181947 °
				-122.896567 °	-122.895112 °
DWR ID	DWR_NA0009_04_s_2012_2				
Action/Comments					
Trim trees to at least five feet above ground level.					

Photo 1 of 1 : FA\_2014\_NA0009\_6\_2\_20141121\_00046.jpg



Remove the trees and vegetation from the levee toe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Poge, Alley and Clover Creek Diversion	Right	1.49	11/19/2014 11/19/2014	Bob Duffey

LM Start	1.19	Rating **	M	Issue No.	9
LM End	1.26	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.182154 °	39.182951 °
				-122.895005 °	-122.894409 °
DWR ID	DWR_NA0009_04_s_2012_9				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					

Photo 1 of 1 : FA\_2014\_NA0009\_6\_9\_20141013\_00003.jpg



View of the vegetation growing at the toe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Unit Cover Sheet**

**Fall 2014 Levee Inspection Results**

**Lake County Watershed Protection District**

Waterway			Bank	Unit Miles
Unit No. 05 Clover Creek and Clover Creek Diversion			Left	1.03
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			<b>M</b>	
Date of Inspection	04/16/2014 - 04/16/2014		11/19/2014 - 11/19/2014	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Tom Smythe Lake County		Tom Smythe Lake County	

**Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- completion of the inspection
- any changes other than the results of normal maintenance
- corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

*The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.*

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.03	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.30	Rating **	M	Issue No.	3
LM End	0.30	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.176957 °	39.176957 °
				-122.898673 °	-122.898673 °
DWR ID	DWR_NA0009_05_s_2012_3				
Action/Comments					
Elderberries are blocking visibility and flood fight capability.					

No Photos

LM Start	0.31	Rating **	M	Issue No.	63
LM End	0.31	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.177076 °	39.177076 °
				-122.898879 °	-122.898879 °
DWR ID	DWR_NA0009_05_f_2014_63				
Action/Comments					
Inspector Comments: FS_ID:26897					
EP_NO: 11507					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Some sediment buildup at LS toe.					
FIELD_STRUCT_DESC: 1 of 6: 36-inch CM irrigation pipe through the levee, 12.0 feet below the crown. Slide gate on waterward end. Steel walkway on waterward slope to slide gate. Concrete headwall on both ends. Originally included in 1961 O+M manual. Structure and pipes retained under ABO Permit No. 11507 (1975).					
FS Date: 1/9/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.03	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.32	Rating **	M	Issue No.	64
LM End	0.32	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.177074 °	39.177074 °
				-122.898902 °	-122.898902 °
DWR ID	DWR_NA0009_05_f_2014_64				
Action/Comments					
Inspector Comments: FS_ID:26891 EP_NO: 11507 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Some sediment buildup on LS toe. FIELD_STRUCT_DESC: 2 of 6: 36-inch CM irrigation pipe through the levee, 12.0 feet below the crown. Slide gate on waterward end. Steel walkway on waterward slope to slide gate. Concrete headwalls on both ends. Originally included in 1961 O+M manual. Structure and pipes retained under ABO Permit No. 11507 (1975). FS Date: 1/9/2014					

No Photos

LM Start	0.32	Rating **	M	Issue No.	65
LM End	0.32	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.177078 °	39.177078 °
				-122.898926 °	-122.898926 °
DWR ID	DWR_NA0009_05_f_2014_65				
Action/Comments					
Inspector Comments: FS_ID:26888 EP_NO: 11507 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Some sediment buildup at outlet on LS toe. FIELD_STRUCT_DESC: 3 of 6: 36-inch CM irrigation pipe through the levee, 12.0 feet below the crown. Concrete headwall on both ends. Steel slide gate plate blocks inlet on WS toe. Originally included in 1961 O+M manual. Structure and pipes retained under ABO Permit No. 11507 (1975). FS Date: 1/9/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.03	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.32	Rating **	M	Issue No.	66
LM End	0.32	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.177074 °	39.177074 °
				-122.898949 °	-122.898949 °
DWR ID	DWR_NA0009_05_f_2014_66				
Action/Comments					
Inspector Comments: FS_ID:26885					
EP_NO: 11507					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Some sediment buildup at outlet on LS toe.					
FIELD_STRUCT_DESC: 4 of 6: 36-inch CM irrigation pipe through the					
levee, 12.0 feet below the crown. Concrete headwall on both ends					
[Clover Creek Diversion Structure] . Originally included in 1961 O+M					
manual. Structure and pipes retained under ABO Permit No. 11507					
(1975).					
FS Date: 1/9/2014					

No Photos

LM Start	0.32	Rating **	M	Issue No.	67
LM End	0.32	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.177070 °	39.177070 °
				-122.898967 °	-122.898967 °
DWR ID	DWR_NA0009_05_f_2014_67				
Action/Comments					
Inspector Comments: FS_ID:26883 EP_NO: 11507 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Some sediment buildup on LS toe. FIELD_STRUCT_DESC: 5 of 6: 36-inch CM irrigation pipe through the levee, 12.0 feet below the crown. Concrete headwall on both ends [Clover Creek Diversion Structure] . Steel slide gate blocks inlet on WS toe. Originally included in 1961 O+M manual. Structure and pipes retained under ABO Permit No. 11507 (1975). FS Date: 1/9/2014					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Lake County Watershed Protection District**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.03	11/19/2014 11/19/2014	Bob Duffey

LM Start	0.32	Rating **	M	Issue No.	68
LM End	0.32	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.177066 °	39.177066 °
				-122.898986 °	-122.898986 °
DWR ID	DWR_NA0009_05_f_2014_68				
Action/Comments					
Inspector Comments: FS_ID:26877					
EP_NO: 11507					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Some sediment buildup at outlet on LS toe.					
FIELD_STRUCT_DESC: 6 of 6: 36-inch CM pipe through the levee, 12.0 feet below the crown [Clover Creek Diversion Structure]. Concrete headwall on both ends. Steel slide gate covers WS inlet. Structure and pipes retained under ABO Permit No. 11507 (1975). Originally included in 1961 O+M manual.					
FS Date: 1/9/2014					

No Photos

LM Start	0.54	Rating **	U	Issue No.	69
LM End	0.54	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			39.175752 °	39.175752 °
				-122.902737 °	-122.902737 °
DWR ID	DWR_NA0009_05_f_2014_69				
Action/Comments					
Repair slope instability. Inspector Comments: A property owner was digging in the levee and Lake County is going to contact me when the levee slope is being backfilled.					

Photo 1 of 1 : FA\_2014\_NA0009\_7\_69\_20141121\_00020.jpg



The property owner was digging up a water line in the slope of the levee.

\* Location  
LS : Land Side    N/A : Not Applicable  
WS : Water Side  
CR : Crown

\*\* Rating  
A : Acceptable                      N : Not Inspected/Rated  
M : Minimally Acceptable        C : Corrected  
U : Unacceptable                  A/W : Acceptable but Monitor & Maintain

+ Issue Type  
Ma : Maintenance Deficiency  
Ob : Design & System Obsolescence  
En : Enforcement